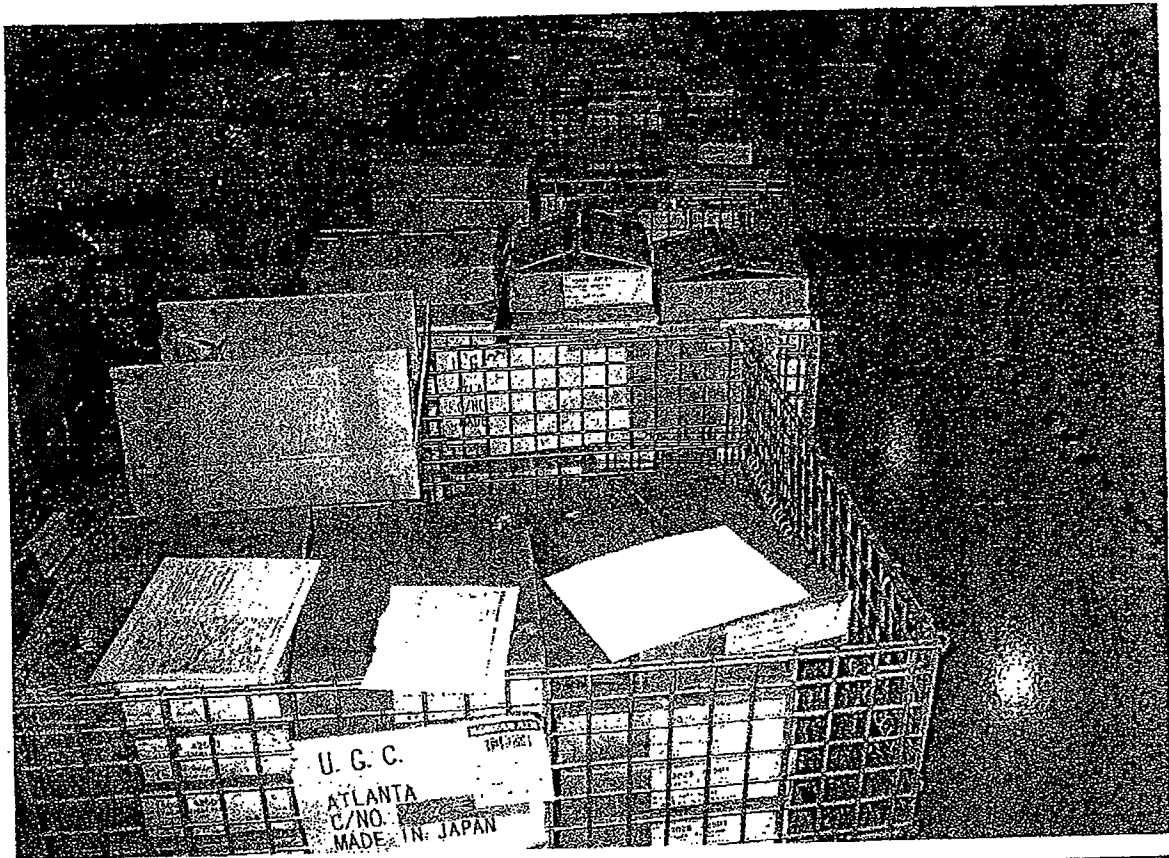
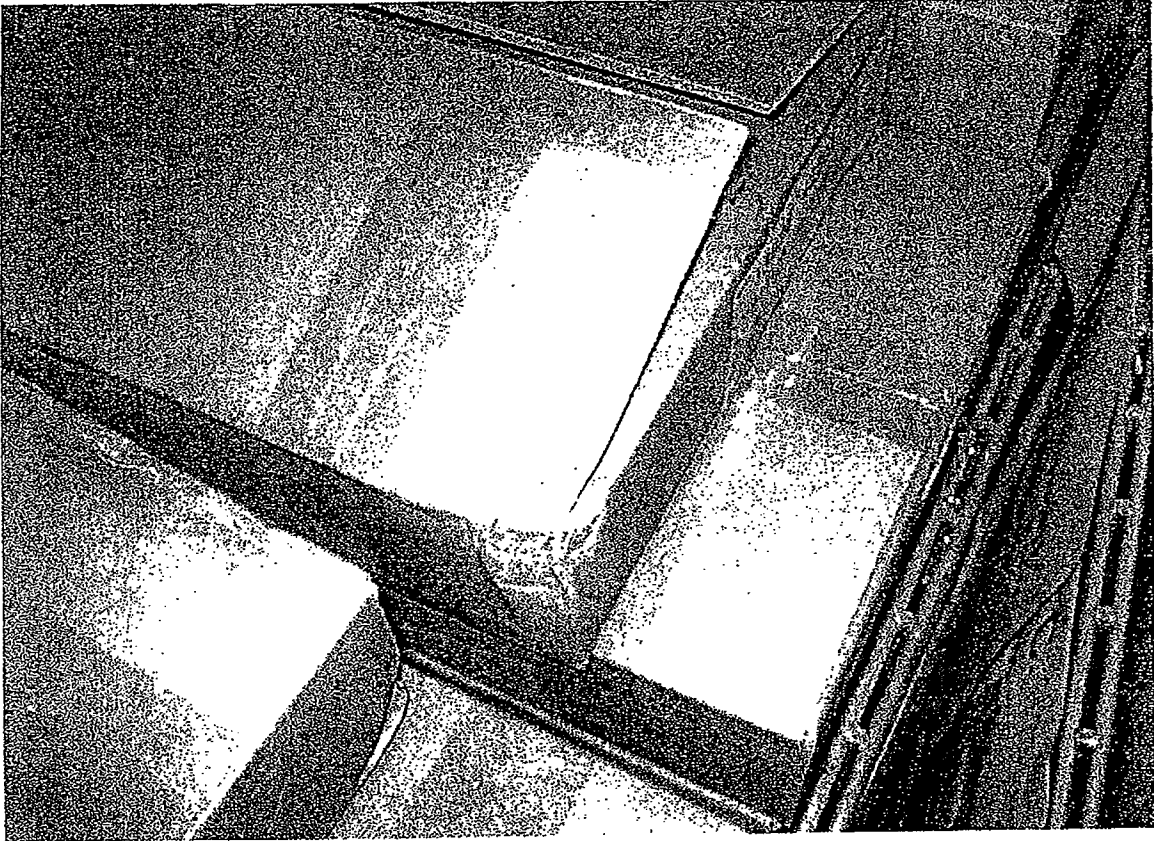
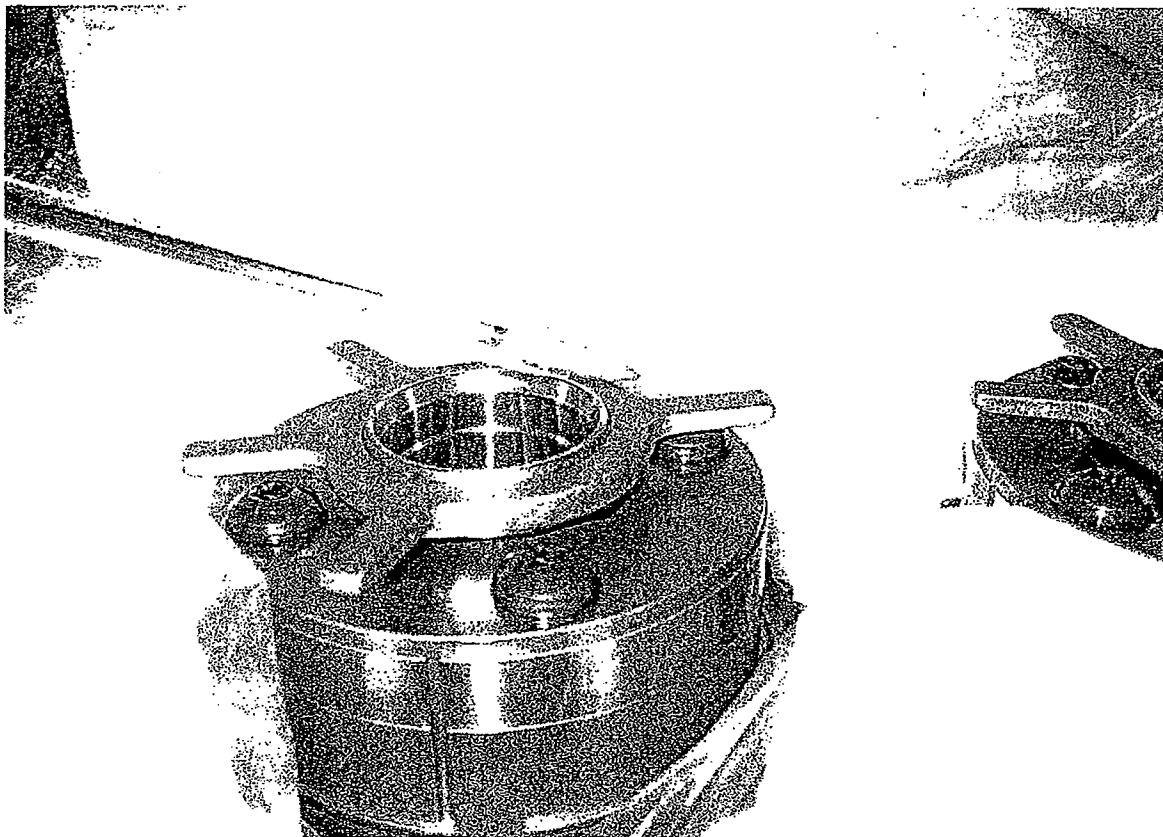
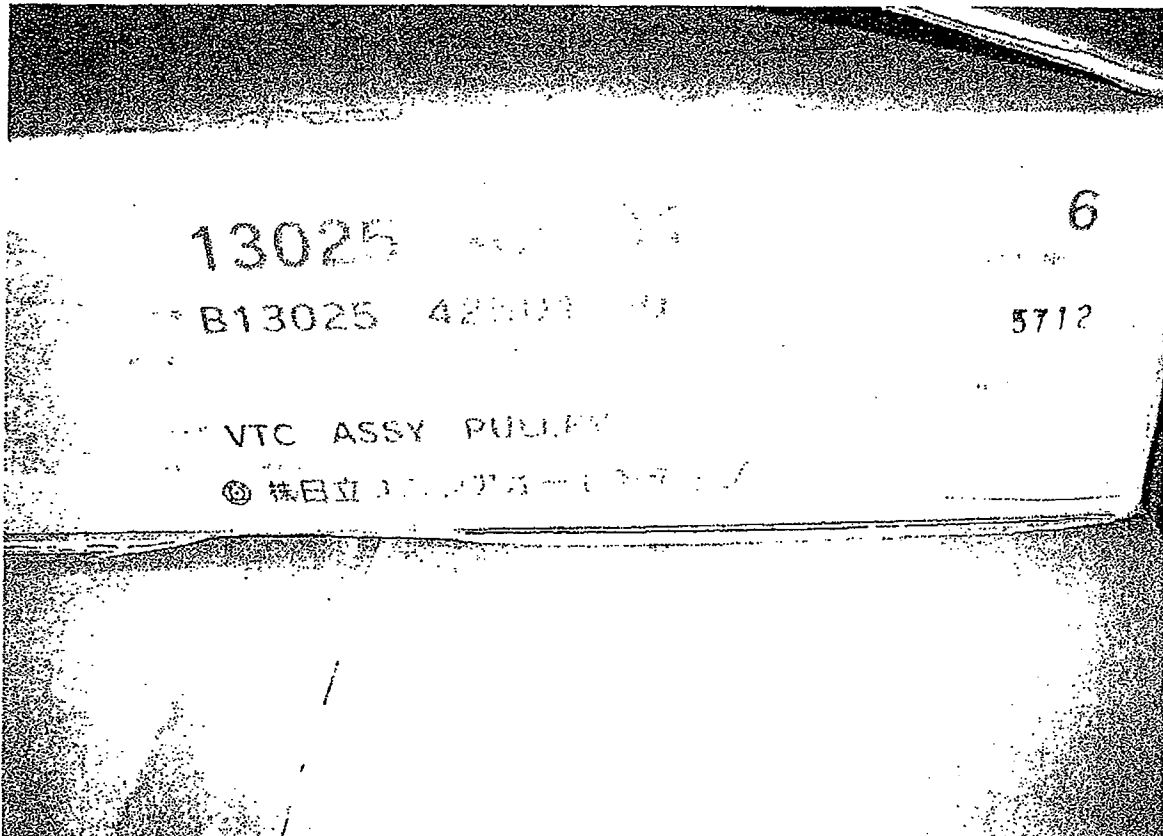


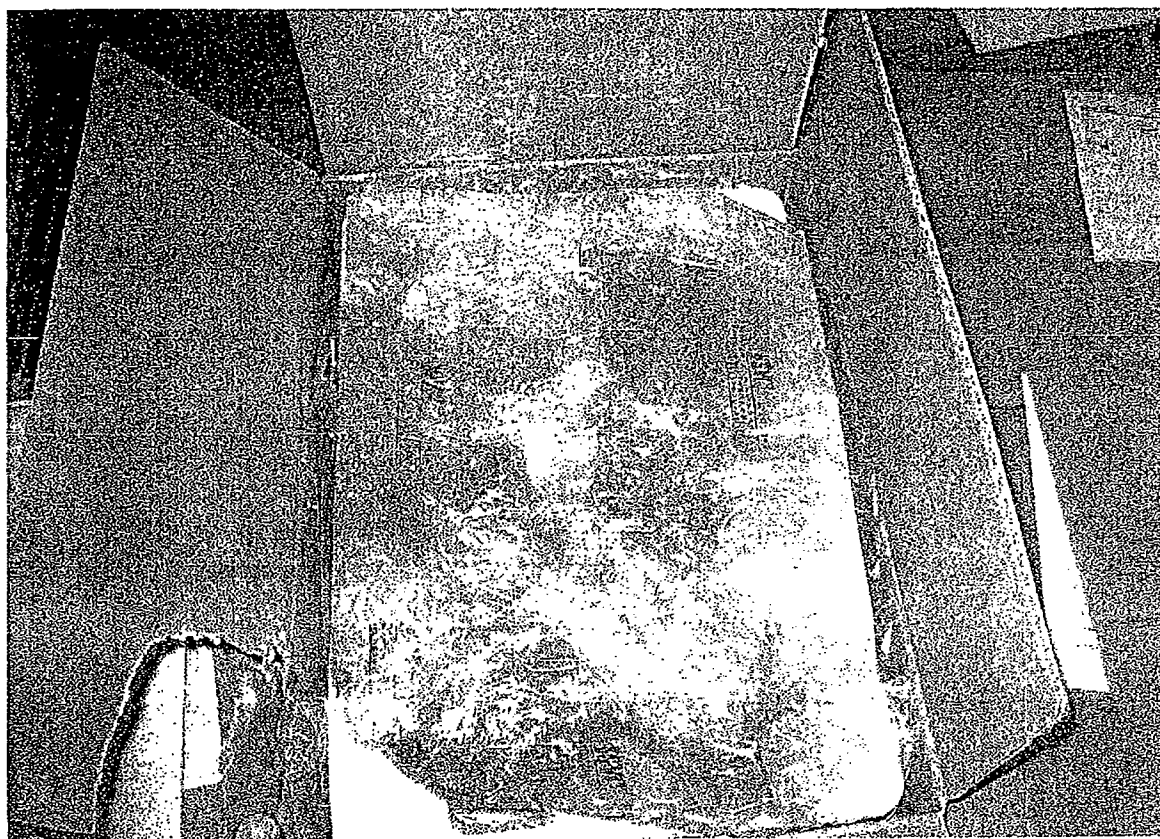
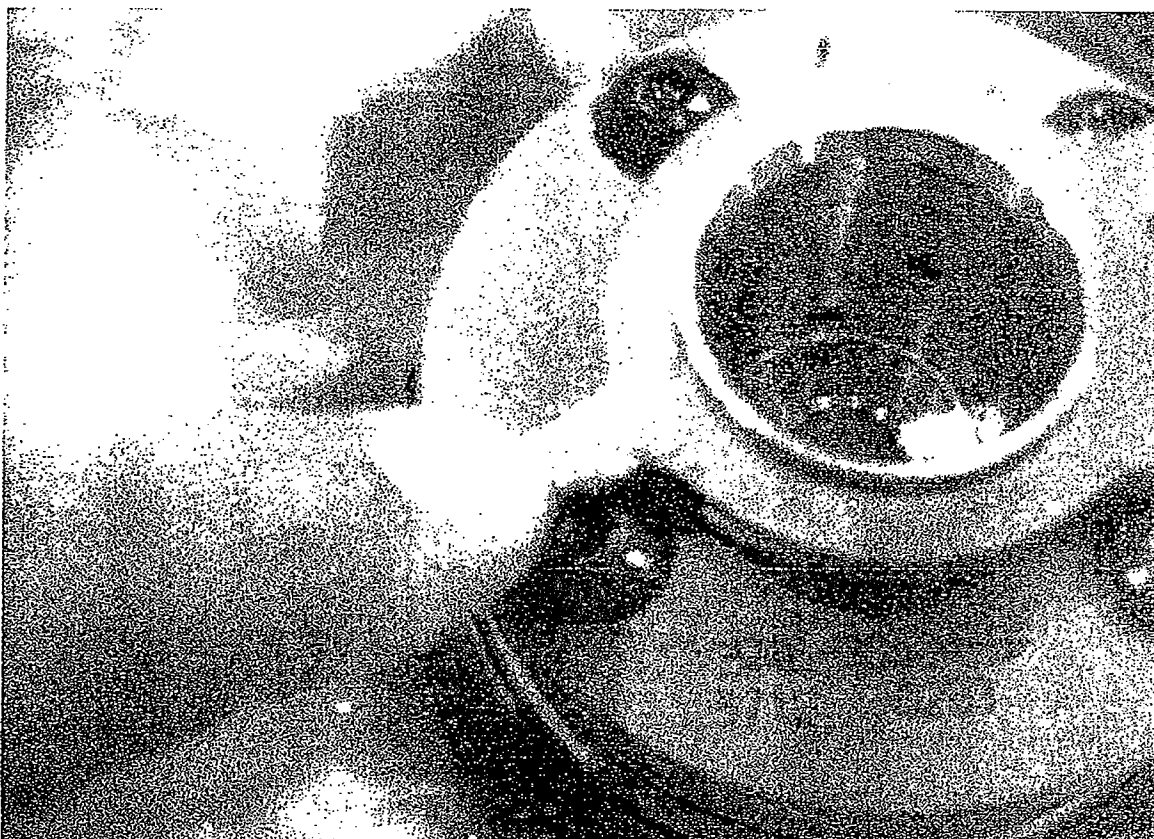
EXHIBIT A (Continued Part 2)

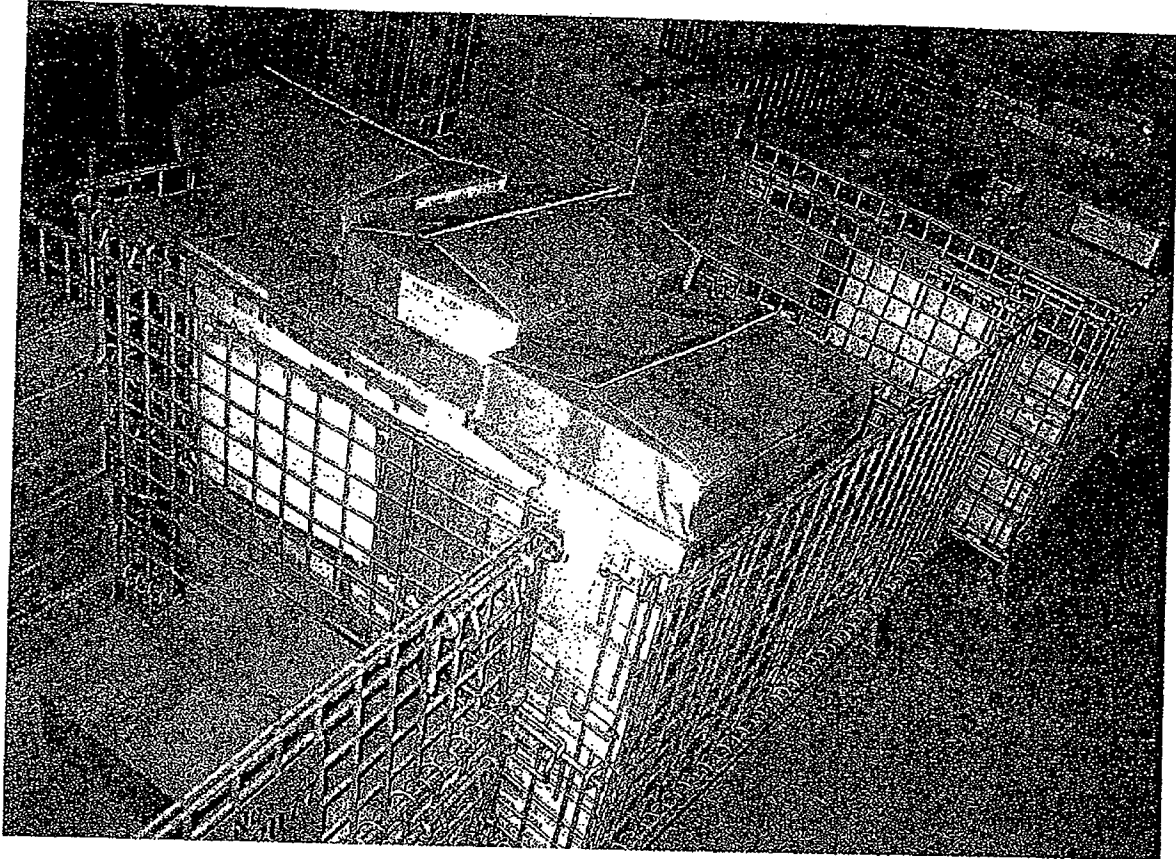


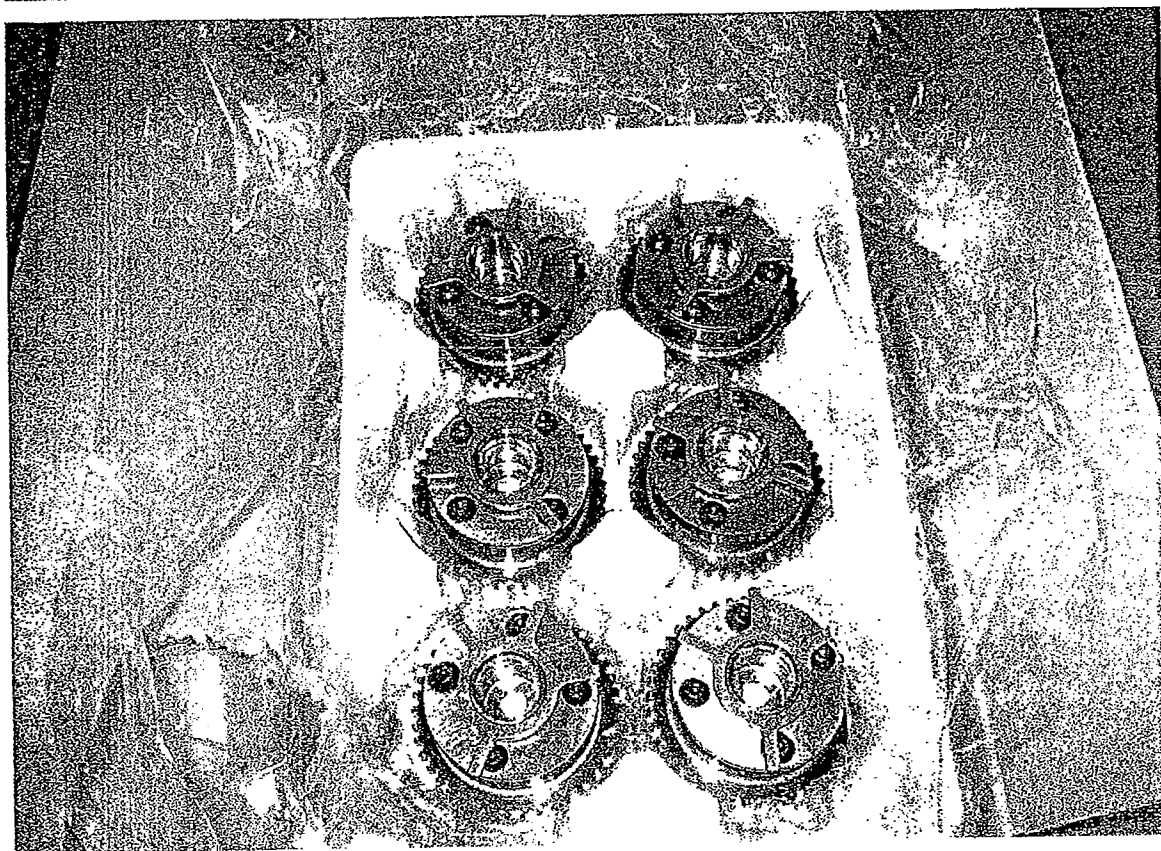
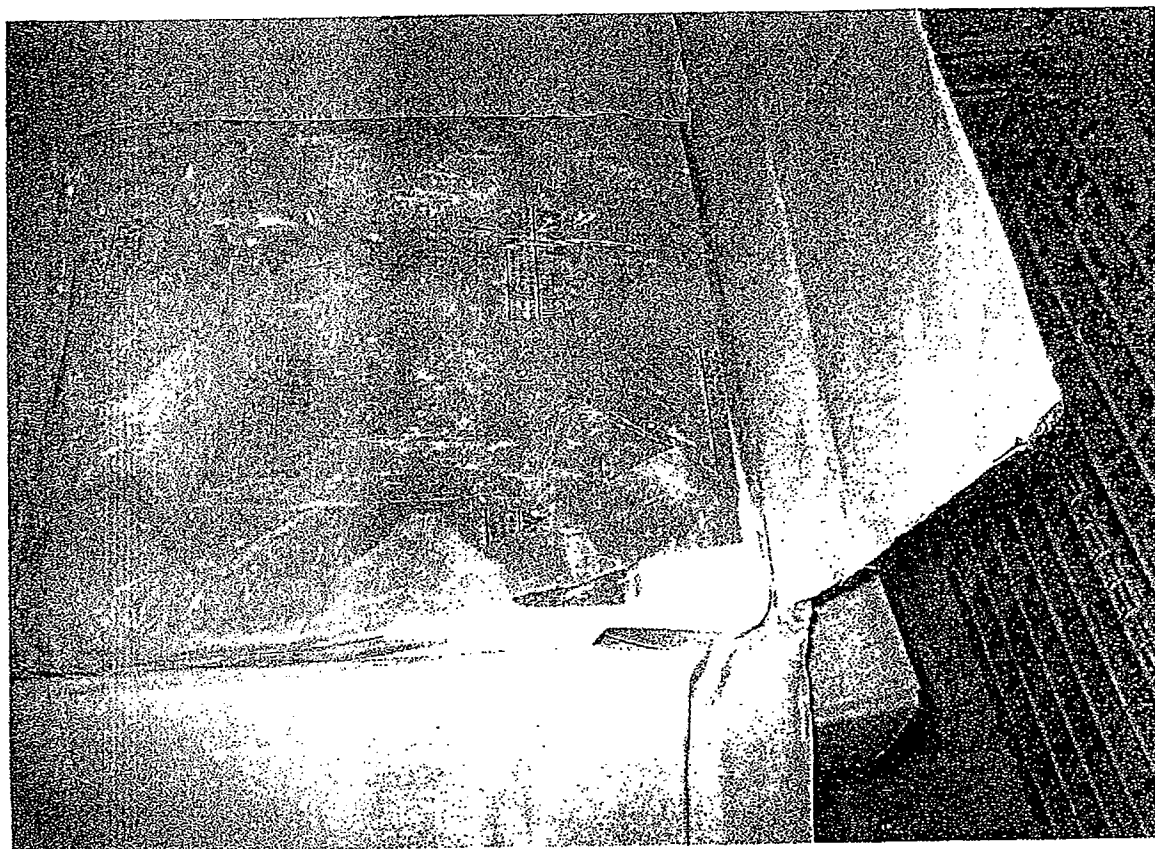


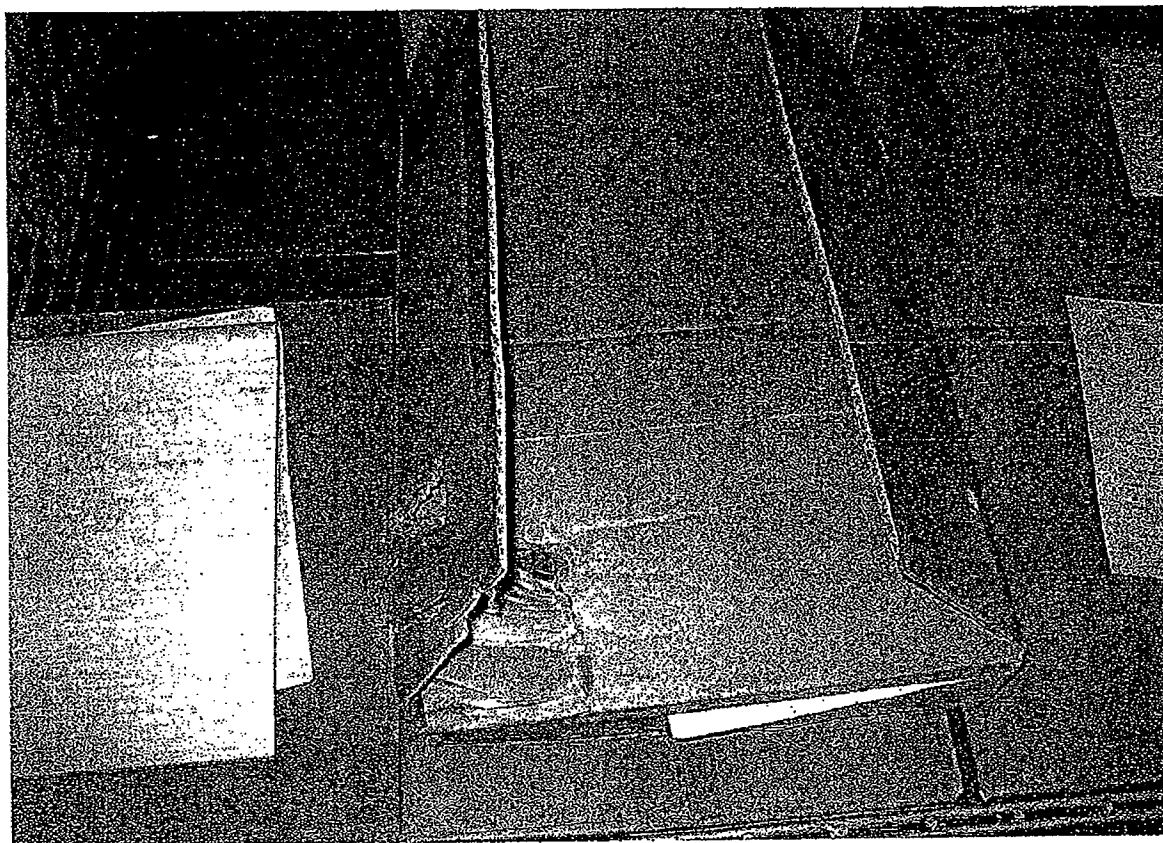












MAY. 26. 2006 2:30PM

UNIT 1A



INVOICE

OK NO. 539 po. 3

Damaged parts
back to AS2HANKYU INTERNATIONAL TRANSPORT (USA), INC.
CUSTOM HOUSE BROKER & FREIGHT FORWARDERS

CHB # 4497 FMC # 39441

TO:

UNISIA OF GEORGIA CORPORATION
Attn: AKIKO HOOVER
1000 UNISIA DRIVE
MONROE, GA. 30655

PLEASE REMIT TO:

HANKYU INTL TRANSPORT(USA)-NYC

P.O. BOX 827564

PHILADELPHIA, PA 19182-7564

FOR INQUIRY CONTACT: 770-907-0061 (ATL)

INVOICE NO : 313.04951.1

INVOICE DATE : 11/23/05

SUB HOUSE BL		HOUSE BL (HAWB)		MASTER BL (MAWB)		TERMS: NET30	
DEPARTURE/ARRIVAL		PIECES	WEIGHT	CARRIER (VESSEL)		JAPAN AIRLINES INT'L CO.	
11/08/05		1	244.00	13126371035		SHIPMENT	
ENTRY NO.		ENTRY DATE	FILE NO.	ORIGIN/DESTINATION		CUSTOMER NO.	
313.04951		11/08/05	313.04951	ATL/NRT		11802	
SHIPPER				CONSIGNEE			
UNISIA OF GEORGIA CORPORATION				HITACHI AUTOMOTIVE SYSTEMS			
DESCRIPTION OF CHARGES						AMOUNT	
FREE HOUSE CHARGE						(12)	
HANDLING CHARGE						(529)	
						478.52	
						20.00	
ATLANTA AIR EXPORT 640 AIRPORT SOUTH PARKWAY, SUITE 200 ATLANTA, GA 30349 Thanking you for your business!						U.S. \$	
THANK YOU FOR USING OUR SERVICE						PLEASE PAY THIS AMOUNT →	
HANKYU INTERNATIONAL TRANSPORT (USA), INC. has a policy against payment, solicitation, or receipt of any rebate, direct or indirectly, which would be unlawful under the United States Shipping Act, 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.						\$498.52	
TERMS: PAYABLE UPON RECEIPT						ALL SHIPMENTS HANDLED PURSUANT TO THE TERMS & CONDITIONS OF SERVICE AS STATED ON REVERSE SIDE	

ORIGINAL INVOICE

Rev. 8/2005

MAY. 26. 2006 2:31PM

UNISIA

NO. 539

P. 5



INVOICE

HANKYU INTERNATIONAL TRANSPORT (USA), INC.

ISO 9001: 2000 Certified

CUSTOM HOUSE BROKER & FREIGHT FORWARDERS

OHB # 4497 FMC # 3944EN

PLEASE REMIT TO:

HANKYU INTL TRANSPORT(USA)-NYC

P.O. BOX 827564

PHILADELPHIA, PA 19182-7564

FOR INQUIRY CONTACT: 770-907-0061 (ATL)

TO:

UNISIA OF GEORGIA CORPORATION
Attn: AKIKO HOOVER
1000 UNISIA DRIVE
MONROE, GA. 30635

INVOICE NO : 313.04951

INVOICE DATE : 11/10/05

TERMS: NET30

SUB HOUSE BL		HOUSE BL (HAWB)		MASTER BL (MWB)		CARRIER (VESSEL)	
		313.04951		131783/1035		JAPAN AIRLINES INT'L CO., I.	
DEPARTURE/ARRIVAL	PIECES	WEIGHT	WT (M)	SHIPMENT			
11/08/05	1	244.00		AUDT PARTS			
ENTRY NO.		ENTRY DATE	FILE NO.	ORIGIN/DESTINATION		CUSTOMER NO.	
313.04951		11/08/05	313.04951	ATL/ART		11802	
SHIPPER				CONSIGNEE			
UNISIA OF GEORGIA CORPORATION				HITACHI AUTOMOTIVE SYSTEMS			

DESCRIPTION OF CHARGES	AMOUNT
EXPORT AIR FREIGHT (CONSOLIDATION)	(496) 488.00
EXPORT AIR HANDLING	(509) 30.00
TERMINAL CHARGE	(510) 25.00
EXPORT DECLARATION	(526) 20.00
PICK-UP CHARGE	(516) 210.60
FUEL SURCHARGE	(508) 134.20
SECURITY CHARGES	(507) 24.40
COMMUNICATION FEE	(25) 4.95

ATLANTA AIR EXPORT
640 AIRPORT SOUTH PARKWAY, SUITE 200
ATLANTA, GA 30349
Thanking you for your business!

THANK YOU FOR USING OUR SERVICE

PLEASE PAY THIS AMOUNT →

U.S.

\$937.15

HANKYU INTERNATIONAL TRANSPORT (USA), INC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1964.

Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

TERMS: PAYABLE UPON RECEIPT

ALL SHIPMENTS HANDLED PURSUANT TO THE TERMS & CONDITIONS OF SERVICE AS STATED ON REVERSE SIDE

ORIGINAL INVOICE

Rev. 8/2004

NO. 539 P. 6
NO. 202 P. 2



SHIP PER HANGYU INTERNATIONAL
ATLANTA
TO: TOKYO

CONSIGNEE TO

11/7/2005

HITACHI AUTOMOTIVE SYSTEMS
2649 IYAMA
ATSUGISHI KANAGAWA-KEN
243-0213 JAPAN
ATTN: MR. PF3 MR. ISHIBASHI

Tel: 011-81-979-72-1130

C/No	Description	COUNTRY OF ORIGIN	QTY	U/M	UNIT PRICE	TOTAL VALUE
	Solenoid Valve	23796N200				
	VTG SPROCKET	B1302542301	40	EA	\$9.00	\$360.00
		JAPAN	120	EA	\$25.00	\$3,000.00
						\$0.00
						\$0.00
						\$0.00
		Total Value	160			\$3,360.00
	NON-COMMERCIAL VALUE					

NON-COMMERCIAL VALUE
RETURN PARTS

ALL CHARGE PREPAID

Number of PALLETS: 1
Gross Weight: 537LBS
DIMENSION: 43"X43"X28"

UNISIA OF GEORGIA CORPORATION
1000 UNISIA DRIVE
MONROE GA 30655
USA
Tel: 770-207-0050
Fax: 770-207-0055

MAY. 26. 2006 2:30PM UNIS'A

NO. 539 P. 2

Detail of testing cost

VTC Assy. (B1302542501), Invoice# UG510A12(240pcs), UG507A15 (480pcs), UG509A13 (480pcs)

Test items	min/pc	Labor rate	Cost/pc	Qty to be tested	Total cost
1) Visual Examination	1.5				
2) Dimensional Check	10.5				
3) Hydraulic performance test	2.5				
4) Remove excess oil	0.5				
Total	15	\$0.80	\$12.00	1200	\$14,400.00

Equipment Explanation

Hydraulic performance tester	In order to check performance and function of the part (VTC) as actual engine works, the part is set as the part performs in the engine by supplying oil to the part.
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Air freight cost round trip

\$13,000

Total expense	\$27,400.00
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